

WORK ORDER FORM

Termite Control Services Contract No. 1182-0/13

All terms and conditions of the Contract apply to any resultant Work Order.

Section 1, County Work Order Request	
Work Order No.:	Due Date:
User Department:	
Project Manager:	Phone No.:
Email Address:	Fax No.:
Site Info: Bldg Name/No.:	
Address:	
Treatment Service Requested:	
Scope of Work:	
Continued on another page(s): Yes, or No	
Section 2, Vendor Work Order Response	
It is hereby certified and affirmed that the vendor shall accept any awards made as a result of this work order. Vendor further agrees that prices quoted will remain fixed for a period of forty-five (45) days from date quote is due. If awarded a purchase order as a result of this solicitation, vendor further agrees that prices quoted shall remain fixed and firm for the term of the work order.	
Vendor Name:	FEIN:
Vendor Rep.: (Please Print)	Phone No.:
Signature:	Fax No.:
Proposed Price:	Email:
Work Plan:	
Continued on another page(s): Yes, or No	
Continued on another page(s).	
Section 3, Work Order Award	
The County hereby accepts this work order response via issuance of the Purchase Order (PO) below.	
PO No.:	



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SPECIAL NOTE

- 1. The Method of Award for work orders will be to the lowest priced vendor, unless otherwise specified.
- 2. The County is tax exempt and no taxes shall be included unless otherwise specified, by the County, on the work order form.
- 3. The County may reject any or all quotations, or any portion of the quotation, as it deems, in the best interest of the County.
- 4. In case of default by an awarded vendor, the County may procure the services from other sources and charge the vendor, any excess cost or damages occasioned thereby, and debar the vendor from further County contracts in accordance with the County Code.
- 5. It is agreed that services quoted shall comply with all Federal, State, and local laws relative thereto, and that the vendor shall defend actions or claims brought, and save harmless the County from loss, cost or damage by reason of actual or alleged infringements of patents, copyrights, etc.
- 6. This quote form, any addenda, and/or properly executed modifications, the purchase order (if issued), and a change order (if applicable), constitute the entire work order.
- 7. The authorized representative of the user department shall issue a purchase order to confirm an award under this work order solicitation. The successful vendor shall honor no request for performance until the department has made an award.

Legal Requirements

Vendors are advised that this work order is subject to all legal requirements contained in the County's Administrative Order 3-38 and all other applicable County Ordinances and/or State and Federal Statutes. Where conflicts exist between this work order and these legal requirements, the higher authority shall prevail.